

Summary - PO AB0941388

PO/Reference No. AB0941388
 Supplier PRO IT SUPPORT LLC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0941388</p> <p>Revision No. 1</p> <p>Supplier Name PRO IT SUPPORT LLC</p> <p>Address 6213 JAMESON RD AMARILLO, Texas 79106 United States</p> <p>Phone +1 806-418-7700</p> <p>Purchase Order Date 8/1/2024</p> <p>Total 9,040.00 USD</p> <p>Requisition Number 189895132</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number <i>no value</i></p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information</p> <p>Owner Name Nora Aguayo</p> <p>Owner Phone +1 254-501-5890</p> <p>Owner Email NAGUAYO@TAMUCT.EDU</p>	<p>Ship To</p> <p>Attn: NORA AGUAYO IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-151</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	<i>no value</i>	<i>no value</i>	<i>no value</i>	<p>Bill To</p> <p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 7/31/2024</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
<i>no value</i>	<i>no value</i>	<i>no value</i>						

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Body)	adminstaff@proitsupport.com	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	1058
Order acceptance instructions	For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.	Note to Supplier	<i>no note</i>
		Attachments for supplier	
		 Pro IT Support_Pr...	
		PO Clauses	
		001	No Collect Freight Charges Acc....
		103	Order Acceptance Instructions
		104	Terms & Conditions - TAMU-CT

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-120235-0000 IT Infrastructure	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Line Item Details							
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price		
1  Proxmox VE Standard Subscription 2 CPUs/year 	n/a	EA	1,130.00 USD	2 EA	2,260.00 USD		
	Taxable			Requisition Number	189895132		
	Capital Expense			External Note	<i>no note</i>		
	Commodity Code	81112501 Computer software licensing service 5830		Attachments for supplier			
2  Proxmox VE Standard Subscription, 4-CPU's peryear 	n/a	EA	2,260.00 USD	3 EA	6,780.00 USD		
	Taxable			Requisition Number	189895132		
	Capital Expense			External Note	<i>no note</i>		
	Commodity Code	81112501 Computer software		Attachments for supplier			

licensing service |
5830

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	9,040.00
Shipping	0.00
Handling	0.00
Total	9,040.00 USD